

**Exhibit D****Expense Summary from June 24, 2025 through August 31, 2025**

<b>Expense Category</b>	<b>Total Expenses</b>
Airfare	\$1,701.56
Ground Transportation - Local	\$2,177.99
Ground Transportation - Out-Of-Town	\$700.25
Laser Print	\$152.00
Lodging - Out of Town	\$1,396.41
Meal Services	\$3,177.38
Meals - Local	\$1,578.96
Meals - Out-of-Town	\$138.83
Other Database Research	\$38.30
Outside Services - Non-Attorney	\$212.50
Trainfare	\$412.00
Transcripts	\$4,840.75
<b>TOTAL</b>	<b>\$16,526.93</b>